GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Hiring of Private Vehicles - Permission accorded for Hiring of Private Vehicle from M/S Varalakshmi Travels,Guntur, District, M/s Sai Kethana Travels, Mangalagiri, Guntur District for the period from 01/04/2025 to 31/03/2026 for the use of Officers, Planning Department – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.118 Dated:09-07-2025

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.
2 Memo No.R-2025-PLG01-02, Finance (HR.V-TFR-A&L-EWF) Department, Dated:19/06/2025
3. Agreement of Hire Deed received from M/S Varalakshmi Travels,Guntur District and M/s Sai Kethana Car Travels, Atmakuru (V),Mangalagiri,Guntur District.

***

ORDER:

M/S Varalakshmi Travels, Guntur District and M/s Sai Kethana Car Travels, Atmakuru (V),Mangalagiri, Guntur District agreed to provide the Vehicle No. (i) AP39 WD 4129 (ii) AP39 TV 5115 agreed on hire basis for the use of Officers, Planning Department from 01/04/2025 to 31/03/2026.

2. In pursuance of the orders issued in the reference 1st & 2nd read above permission is hereby accorded to hire (02) vehicle from M/S Varalakshmi Travels,Guntur District and M/s Sai Kethana Car Travels, Atmakuru (V),Mangalagiri, Guntur District on monthly basis at the rate of Rs. 45,000/- (Rupees Forty Five Thousand only) per month for the period from 01/04/2025 to 31/03/2026 with the following terms and conditions:

(i) Monthly hire charges at the rate of Rs.45,000/- per month, up to 2,500 Kilometers per vehicle, for the period from of April-2025 to March-2026 respectively including Fuel cost, repairs and replacements, salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) Tax Deducted at Source (TDS) shall be deducted @ 2% under Section 194 (C) of Income Tax Act.

(iv) Vehicle must be readily available at all times.

(v) If any irregularity found in maintaining the timings by the Driver or causing any inconvenience to the Officer, the services will be discontinued without any notice.

Cont.P.2

3. The expenditure incurred for the hired vehicle (i) AP39 WD 4129 (ii) AP39 TV 5115 shall be debited to the Head of Account M..H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H.36 – Special Cell for SCSP/TSP monitoring – 130 – Office Expenses – 134 – Hiring of Private Vehicles.

4. The Planning (Claims) Department, A.P. Secretariat is requested to prepare the bill every month and credit the amount in favor of

(i) M/s Varalakshmi Travels, Guntur , Account No.911301010000004 Union Bank of India, IFSC Code:UBIN0591131

(ii)M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri, Bank Account No. 568620110000176, Bank of India, IFSC Code: BKID0005686.

5. The order issues with the concurrence of Finance (HR.V-TFR-A&L-EWF) Department vide their Memo No.R-2025-PLG01-02, , Dated:19/06/2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Varalakshmi Travels, Guntur
M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri
The Assistant Secretary to Government & DDO, Planning Department.

Copy to:
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.

// FORWARDED : : BY ORDER //

SECTION OFFICER